

**UNITED STATES BANKRUPTCY COURT  
EASTERN DISTRICT OF MISSOURI  
EASTERN DIVISION**

In re:

MARK JOHNSON

Debtor(s)

Case No. 16-43958

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Diana S. Daugherty, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 06/01/2016.
- 2) The plan was confirmed on 10/18/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 12/20/2018.
- 5) The case was dismissed on 05/02/2019.
- 6) Number of months from filing or conversion to last payment: 33.
- 7) Number of months case was pending: 36.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$22,800.00.
- 10) Amount of unsecured claims discharged without full payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$28,731.00
Less amount refunded to debtor	\$0.00

<b>NET RECEIPTS:</b>	<b>\$28,731.00</b>
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**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$3,560.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$1,703.17
Other	\$0.00

<b>TOTAL EXPENSES OF ADMINISTRATION:</b>	<b>\$5,263.17</b>
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Attorney fees paid and disclosed by debtor:	\$440.00
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**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
BANK OF AMERICA	Unsecured	4,800.00	NA	NA	0.00	0.00
BANK OF NEW YORK MELLON	Secured	NA	0.00	480.52	25.77	0.00
BANK OF NEW YORK MELLON	Secured	90,000.00	0.00	9,928.24	0.00	0.00
BANK OF NEW YORK MELLON	Secured	NA	0.00	375.00	16.07	0.00
CAPITAL ONE BANK (USA) NA	Unsecured	4,800.00	1,873.31	1,873.31	157.06	0.00
CHASE	Unsecured	4,800.00	NA	NA	0.00	0.00
CHASE BANK	Unsecured	7,000.00	NA	NA	0.00	0.00
COMMERCE BANK	Unsecured	932.00	648.05	648.05	54.34	0.00
CREDIT FIRST NA	Unsecured	1,200.00	1,069.68	1,069.68	89.69	0.00
DIRECTV LLC	Unsecured	NA	128.10	128.10	10.73	0.00
DISCOVER BANK	Unsecured	4,826.00	4,758.71	4,758.71	398.98	0.00
FIRST NATL BANK AUDRAIN CO	Unsecured	1,134.00	NA	NA	0.00	0.00
LENDINGCLUB CORP	Unsecured	24,201.00	NA	NA	0.00	0.00
LVNV FUNDING LLC	Unsecured	4,700.00	4,092.65	4,092.65	343.14	0.00
MERCY VIRTUAL BUSINESS OFFICE	Unsecured	2,963.00	3,303.90	3,303.90	277.02	0.00
NISSAN INFINITI LT	Unsecured	599.00	599.00	599.00	599.00	0.00
NISSAN INFINITI LT	Unsecured	9,284.50	5,720.46	5,720.46	5,720.46	0.00
PACIFIC UNION FINANCIAL LLC	Secured	334,892.00	0.00	360,839.52	0.00	0.00
PACIFIC UNION FINANCIAL LLC	Secured	27,000.00	0.00	43,443.31	1,929.61	0.00
PORTFOLIO RECOVERY ASSOC LLC	Unsecured	1,000.00	1,824.30	1,824.30	152.96	0.00
PORTFOLIO RECOVERY ASSOC LLC	Unsecured	7,472.19	7,679.45	7,679.45	643.86	0.00
PORTFOLIO RECOVERY ASSOC LLC	Unsecured	6,000.00	4,820.95	4,820.95	404.19	0.00
SCOTT CREDIT UNION	Secured	12,000.00	11,751.17	11,751.17	11,751.17	859.40
SIGNATURE HEALTH SVC'S	Unsecured	683.67	NA	NA	0.00	0.00
US BANK	Unsecured	1,583.00	NA	NA	0.00	0.00
VANTAGE CREDIT UNION	Unsecured	11,126.59	10,217.01	10,217.01	0.00	0.00
WESTERN ANESTHESIOLOGY	Unsecured	692.54	410.06	410.06	34.38	0.00

<b>Summary of Disbursements to Creditors:</b>			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$371,142.76	\$16.07	\$0.00
Mortgage Arrearage	\$43,923.83	\$1,955.38	\$0.00
Debt Secured by Vehicle	\$11,751.17	\$11,751.17	\$859.40
All Other Secured	\$0.00	\$0.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$426,817.76</b>	<b>\$13,722.62</b>	<b>\$859.40</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$47,145.63</b>	<b>\$8,885.81</b>	<b>\$0.00</b>

<b>Disbursements:</b>		
Expenses of Administration	<u>\$5,263.17</u>	
Disbursements to Creditors	<u>\$23,467.83</u>	
<b>TOTAL DISBURSEMENTS :</b>		<b><u>\$28,731.00</u></b>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 06/07/2019

By: /s/ Diana S. Daugherty

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Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case , therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.